

J CHARNLEY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 OCTOBER 2017 TO 31 OCTOBER 2018

J CHARNLEY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 OCTOBER 2017 TO 31 OCTOBER 2018

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J CHARNLEY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 OCTOBER 2017 TO 31 OCTOBER 2018

Director	Mrs Jeanette A Arnold
Company Number	11035563 (England and Wales)
Registered Office	19 Padley Road Lincoln LN2 4WB UNITED KINGDOM

J CHARNLEY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	2018
	£
Fixed assets	267
Current assets	1,435
Creditors: amounts falling due within one year	(1,355)
Net current assets	80
Total assets less current liabilities	347
Net assets	347
Capital and reserves	347

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

The following advances and credits to a director subsisted during the period ended 31 October 2018:

Mrs J Arnold

Balance outstanding at start of year Amounts advanced - £0.00

Credits amounting to - (£3,768.00)

Balance outstanding at end of year - (£3,768.00)

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 December 2018

Mrs Jeanette A Arnold
Director

Company Registration No. 11035563

